

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
AUGUST 1, 2011 - AUGUST 31, 2011

Matter Code	Project Category	Hours	Amount
0013	Business Operations	49.0	\$ 36,369.00
0014	Case Administration	20.3	4,349.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	4.9	3,503.50
0018	Fee Application, Applicant	15.9	6,517.00
0019	Creditor Inquiries	1.0	769.00
0020	Fee Application, Others	3.0	1,115.00
0036	Plan and Disclosure Statement	5.1	4,108.50
		Total	\$ 56,731.00

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INVOICE

DATE	September 23, 2011
INVOICE NO.	544571
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through August 31, 2011, including:

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
08/09/2011	Attend to order re: Project Larch.	Krieger, A.	0.1
08/11/2011	Attend to identification of Project Larch materials to be destroyed and o/cs DM re: same.	Krieger, A.	1.8
08/12/2011	Attend to Project Larch materials to be destroyed.	Krieger, A.	1.9
08/15/2011	Attend to identification and destruction of Larch materials and memoranda as requested by Debtors and memorandum for LK, KP re: same.	Krieger, A.	5.9
08/16/2011	Attend to identification and destruction of Larch materials as requested.	Krieger, A.	2.9
08/18/2011	Review and purge remaining files (.1);	Krieger, A.	1.5

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DATE	DESCRIPTION	NAME	HOURS
	memorandum to J. Baer re: destruction of evaluation materials (1.4).		
08/18/2011	E-mails AK, KP re: destruction of evaluation materials (.3); destruction of materials (.3).	Kruger, L.	0.6
08/23/2011	Attend to Debtors' motion seeking return of Project Larch pleadings filed under seal so they can be destroyed.	Krieger, A.	0.1
08/25/2011	Exchanged memoranda with Capstone re: 8/26/11 conf. call with Debtors' representatives and representatives for other parties-in-interest re: Debtors' new proposal.	Krieger, A.	0.2
08/26/2011	Conference call with representatives for the Company and Committees, FCR representatives re: Grace proposal (.6); and follow-up t/c Capstone re: same (.4); memoranda with LK, KP re: proposal (1.2); attend to proposal and legal implications of same (.6); emails and o/c J. Nygard re: proposal (.7); attend to issues raised by Grace's proposal (2.1).	Krieger, A.	5.6
08/26/2011	Review e-mails from AK re: context of t/c with Grace re: proposal (.3); review legal consideration in Grace proposal (.4).	Kruger, L.	0.7
08/29/2011	Preparation of follow-up information requests re: proposal (2.1); o/c LK re: proposal (.2); attend to Plan provisions relating to proposal (.9); attend to case law (1.6).	Krieger, A.	4.8
08/29/2011	O/c with A. Krieger re: proposal (.2); review POR re: impact of proposal (.4); review e-mails re: proposal (.2).	Kruger, L.	0.8
08/29/2011	Review AK emails re: Grace proposal.	Pasquale, K.	0.3
08/30/2011	Attend to issues raised by proposal and case law (6.4); emails with Capstone re: conference call to discuss (.2); o/c and emails with J. Nygard re: proposal (.5).	Krieger, A.	7.1
08/30/2011	Review plan materials relating to proposal (.3); confs. w/ A. Krieger re: same (.2).	Nygard, J.	0.5
08/31/2011	Review case law relevant to proposal (1.8);	Krieger, A.	7.4

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DATE	DESCRIPTION	NAME	HOURS
	conference call JN, Capstone re: claims proposal and follow-up o/c JN and email to Capstone (1.5); attend to revised information request and forward same to Debtors' counsel (.9); attend to Capstone's report on the Company's second quarter operations (1.4); attend to strategic plan presentation from Debtors' counsel and o/c LK re: same and proposal (1.8).		
08/31/2011	Review WRG strategic plan; conference K. Pasquale re: same (.9); o/c with A. Krieger re: strategic plan and proposal (.4); review proposal (.4).	Kruger, L.	1.7
08/31/2011	Confs. w/ A. Krieger, R. Frezza and J. Dolan re: proposal (1.5); review and revise proposed information list (.6); review relevant case law and statutory requirements re: proposal (1.8).	Nygard, J.	3.9
08/31/2011	Review WRG strategic plan document (.9); confer LK re: same (.3).	Pasquale, K.	1.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	39.3	\$ 715	\$ 28,099.50
Kruger, Lewis	3.8	995	3,781.00
Nygard, James O.	4.4	715	3,146.00
Pasquale, Kenneth	1.5	895	1,342.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 36,369.00
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TOTAL FOR THIS MATTER	\$ 36,369.00
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RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
08/01/2011	Obtain and circulate recently docketed pleadings in main case (.5); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
08/02/2011	Obtain and circulate recently docketed pleadings in main case (.9); prepare documents for attorney review (.5).	Mohamed, D.	1.4
08/03/2011	Obtained and distribute filed pleadings.	Azelby, C.	0.4
08/04/2011	Obtained and distribute filed pleadings.	Azelby, C.	0.4
08/05/2011	Obtained and distribute filed pleadings.	Braun, D.	0.2
08/08/2011	Obtain and circulate recently docketed pleadings in main case (.7); review case file documents (.7); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.5
08/09/2011	Obtain and circulate recently docketed pleadings in main case (.6); prepare documents for attorney review (.7).	Mohamed, D.	1.3
08/10/2011	Attend to notices re: equity dispositions.	Krieger, A.	0.2
08/10/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
08/11/2011	Obtain and circulate recently docketed pleading in main case (.2); review case file documents (1.5).	Mohamed, D.	1.7
08/12/2011	Obtain and circulate recently docketed pleadings in main case (.6); research case docket and obtain certain pleadings for attorney review (.6); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
08/15/2011	Monitor appeals case docket no. 11-199 (.1); prepare documents for attorney review (.8).	Mohamed, D.	0.9
08/16/2011	Obtain and circulate recently docketed pleadings in main case (.4); review documents in preparation for shredding (.6).	Mohamed, D.	1.0
08/17/2011	Obtain and circulate recently docketed pleadings in main case (.3); obtain certain documents for attorney review (.8); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.2
08/18/2011	Attn to case file documents to be destroyed (1.2); obtain and circulate recently docketed pleadings in main case (.5); obtain documents for attorney review (.6).	Mohamed, D.	2.3
08/19/2011	Review docket and update team re: status.	Braun, D.	0.2
08/23/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
08/24/2011	Obtain and circulate recently docketed pleadings in main case (.3); prepare documents for attorney review (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.8
08/25/2011	Attend to Fee Auditor's Statement regarding 40th quarterly fee applications.	Krieger, A.	0.1
08/25/2011	Oc w/ A. Krieger re: Grace request for audit (.1); review letter and initiate response to fee audit request (.2).	Magzamen, M.	0.3
08/25/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.6
08/26/2011	O/c M. Magzamen re: audit letter received from Grace requesting information and D. Azrilen email.	Krieger, A.	0.2
08/26/2011	Obtain and circulate recently docketed pleadings in main case (.5); research case docket and obtain documents for attorney review (.6); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	1.2

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DATE	DESCRIPTION	NAME	HOURS
08/29/2011	Obtain and circulate recently docketed pleadings in main case (.3); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
08/30/2011	Attend to certificate of counsel re: 2012 and 2013 omnibus hearing dates.	Krieger, A.	0.1
08/30/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
08/31/2011	Obtain and circulate recently docketed pleadings in main case (.4); monitor appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Azelby, Colleen	0.8	\$ 85	\$ 68.00
Braun, Danielle E.	0.4	290	116.00
Krieger, Arlene G.	0.6	715	429.00
Magzamen, Michael	0.3	320	96.00
Mohamed, David	18.2	200	3,640.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,349.00
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TOTAL FOR THIS MATTER	\$ 4,349.00
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
08/10/2011	Attend to J. Baer email re: Project Larch and prepare memorandum for the Committee re: same.	Krieger, A.	1.9
08/11/2011	Prepare follow-up memorandum of the Committee re: Project Larch memoranda (.2); memoranda with Capstone re: Larch materials (.2).	Krieger, A.	0.4
08/16/2011	Memoranda with the Committee re: destruction of Larch materials.	Krieger, A.	2.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.9	\$ 715	\$ 3,503.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,503.50
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TOTAL FOR THIS MATTER	\$ 3,503.50
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RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
08/03/2011	Review and revise July fee detail.	Magzamen, M.	1.1
08/08/2011	Review July expenses.	Magzamen, M.	0.1
08/08/2011	Prepare draft of SSL's one hundred and twenty-fourth monthly fee application for attorney review.	Mohamed, D.	1.2
08/09/2011	Attend to 41st quarterly fee application.	Krieger, A.	1.6
08/10/2011	Preparation of 41st quarterly fee application.	Krieger, A.	2.4
08/11/2011	Attend to preparation of 41st quarterly fee application (1.5); exchanged memoranda with DM re: same (.1).	Krieger, A.	1.6
08/11/2011	Review and revise draft of SSL forty-first quarterly fee application for attorney review.	Mohamed, D.	1.2
08/12/2011	O/c DM re: preparation of July 2011 fee statement (.1); memorandum to accounting re: payment status (.1).	Krieger, A.	0.2
08/15/2011	Review and revise SSL's one hundred and twenty-fourth monthly fee application for attorney review.	Mohamed, D.	0.7
08/16/2011	Revise SSL forty-first quarterly fee application for attorney review.	Mohamed, D.	0.7
08/17/2011	Finalize SSL's forty-first quarterly fee application for filing (.8); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.1
08/23/2011	Attend to July 2011 fee statement.	Krieger, A.	0.4

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DATE	DESCRIPTION	NAME	HOURS
08/23/2011	Review changes made to SSL one hundred and twenty-fourth monthly fee application.	Mohamed, D.	0.6

08/30/2011	Finalize SSL's one hundred and twenty fourth monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.0
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	6.2	\$ 715	\$ 4,433.00
Magzamen, Michael	1.2	320	384.00
Mohamed, David	8.5	200	1,700.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,517.00
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TOTAL FOR THIS MATTER	\$ 6,517.00
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RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
08/11/2011	Telephone conference creditor re: case status.	Pasquale, K.	0.3
08/19/2011	Creditor inquiry re: case status, appellate arguments.	Krieger, A.	0.3
08/29/2011	Respond to creditor inquiry re: status.	Krieger, A.	0.2
08/30/2011	Email from Capstone re: creditor information request and attend to response.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.7	\$ 715	\$ 500.50
Pasquale, Kenneth	0.3	895	268.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 769.00
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TOTAL FOR THIS MATTER	\$ 769.00
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RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
08/02/2011	Finalize Capstone's eighty-eight monthly fee application for filing (.8); prepare notice and CoS re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.6).	Mohamed, D.	2.0
08/09/2011	Attend to multiple fee applications, notices, certifications.	Krieger, A.	0.6
08/19/2011	Attend to other professionals' fee applications.	Krieger, A.	0.1
08/22/2011	Review other professionals fee applications.	Krieger, A.	0.1
08/23/2011	Attend to other professionals fee applications.	Krieger, A.	0.1
08/30/2011	Attend to fee applications, notices of other professionals.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.0	\$ 715	\$ 715.00
Mohamed, David	2.0	200	400.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,115.00
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TOTAL FOR THIS MATTER	\$ 1,115.00
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RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Long Distance Telephone	\$ 2.79
Court Reporting Services	327.82
Travel Expenses - Transportation	332.25
Westlaw	471.00

TOTAL DISBURSEMENTS/CHARGES	\$ 1,133.86
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TOTAL FOR THIS MATTER	\$ 1,133.86
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RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
08/09/2011	Attend to appellant, BNSF's, brief on appeal to the District Court from CNA Settlement approval order.	Krieger, A.	0.8
08/15/2011	Attend to memoranda re: new post-petition interest discussions and scenarios.	Krieger, A.	0.6
08/15/2011	Telephone conferences A. Rosenberg re: potential settlement and issues (.2); review and analyze prior Capstone work re: same (.7); email Capstone re: same (.2).	Pasquale, K.	1.1
08/16/2011	Attend to post-petition interest analysis and related materials in preparation for 8/17/11 conference call.	Krieger, A.	0.9
08/16/2011	Review Capstone PPI analysis.	Kruger, L.	0.3
08/16/2011	Review Capstone revised PPI spreadsheet (.3) and telephone conferences A. Rosenberg re: same (.2).	Pasquale, K.	0.5
08/17/2011	Conference with KP, Capstone, A. Rosenberg re: post-petition interest computations.	Krieger, A.	0.4
08/17/2011	Conference call with A. Rosenberg, Capstone, AK re: PPI calculations (.3); emails re: same (.2).	Pasquale, K.	0.5

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.7	\$ 715	\$ 1,930.50
Kruger, Lewis	0.3	995	298.50
Pasquale, Kenneth	2.1	895	1,879.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 4,108.50
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TOTAL FOR THIS MATTER	\$ 4,108.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 56,731.00
TOTAL DISBURSEMENTS/CHARGES	\$ 1,133.86
TOTAL BILL	\$ 57,864.86

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown. Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.